



Puget Sound Clean Air Agency

Compliance Status Report

110 Union Street, Suite 500
Seattle, WA 98101-2038
Ph: 206.343.8800 / 1.800.552.3565
Fax: 206.343.7522
www.pscleanair.org

Inspection Date: 10/31/06

Time: 2:00 pm

Case/Registration No. R# 11339	Name Ash Grove Cement Co.		Responsible Person, Title Gerald Brown	
Site Address 3801 E. Marginal Way So.	City Seattle	Zip 98134	County King	
Mailing Address	City, State	Zip	Phone (206) 694-6221	

- ☐ I observed no violations of our agency's regulations during my inspection in the areas I inspected.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by _____.
 - ☒ I need more information. Please submit the following information by _____.

EU. 1.10 AOP No. 11339 Dated 5/15/04 App order of Approval
No 7381 (b) if NOx emissions > 1400 tons as a 12 mo. running total
Notify the Agency of describable Actions to assure compliance w/ NOx limit
2005 emissions of NOx exceed 1,400 tons.

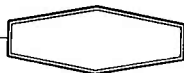
Per Section II B.7. the continuous pressure drop reading for the Alanco B/H
on the Cement Storage Dome was available in the Control Room with NO
Pressure Drop Range Postal. Please establish range w/in 10 days.
Please submit Section II A.7B App monitoring

Issued By: [Signature] Received By: [Signature] logs for Sept 06
w/in 10 days

Good job keeping all other
records & logs required by your AOP.
We observed no visible emissions during
our inspection.

Date/Time: 10/31/06 2:15 pm

ASH GROVE CEMENT COMPANY



"WESTERN REGION"

May 14, 2004

Ms. Elizabeth Gilpin
Puget Sound Air Pollution Control Agency
110 Union Street, Suite 500
Seattle, WA. 98101-2038

Re: Compliance Status Report – dated 10/31/06

Dear Ms. Gilpin:

Please find the copies of the form information requested by the above Compliance Status Report.

Annual NOx limit

EU 1.10 of AOP 11339 states:

If NOx emissions exceed 1400 tons as a 12-month running total, Ash Grove shall notify the Puget Sound Clean Air Agency (Attn. Permit Certification) describing actions that will be implemented to assure compliance with the annual NOx limit.

Attached is the notification required by EU 1.10 that was given in the July 2005 Monthly CEM report. The following identifies the periods that NOx emissions exceed the 1400-ton 12-month running total action level. Please note at no time did the emission exceed the permit limit of 1846 tons NOx as a 12-month running total:

Date	NOx 12-month running total Tons
July 2005	1403.7
August 2005	1428.5
September 2005	1486.9
October 2005	1465.5
November 2005	1439.0
December 2005	1439.6
January 2006	1462.6
February 2006	1431.6
March 2006	1437.6
April 2006	1423.3